

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<p>1. Qualifying Name and Address of Candidate</p> <p><b>NICK GAGLIANO</b>  <b>902 W COLORADO ST</b>  <b>HAMMOND LA 70401</b></p>	<p>2. Office Sought (Include title of office as well as parish, city, town and/or election district)</p> <p><b>MAYOR</b>  <b>HAMMOND</b></p>	<p>OFFICE USE ONLY</p> <p><i>Supp 7/06</i>  <i>2/15</i></p> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">07021755</p>
<p>3. Date of Primary: <b>SEPTEMBER 30, 2006</b></p> <p>This report covers from <b>10-01-06</b> through <b>12-31-06</b></p>		
<p>4. Type of Report:</p> <p> <input type="checkbox"/> 180th day prior to primary      <input type="checkbox"/> 40th day after general  <input type="checkbox"/> 90th day prior to primary      <input type="checkbox"/> Annual (future election)  <input type="checkbox"/> 30th day prior to primary      <input type="checkbox"/> Supplemental (past election)  <input type="checkbox"/> 10th day prior to primary  <input type="checkbox"/> 10th day prior to general      <input type="checkbox"/> Amendment to prior report         </p>		
<p>5. FINAL REPORT if:</p> <p> <input type="checkbox"/> Withdrawn      <input type="checkbox"/> Filed after the election AND all loans and debts paid  <input type="checkbox"/> Unopposed         </p>		
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)</p> <p><b>CENTRAL PROGRESSIVE BANK</b>  <b>29092 KRENTZ ROAD</b>  <b>LACROSSE LA 70445</b></p>	<p>7. Full Name and Address of Treasurer</p> <p><b>DANA GAGLIANO</b>  <b>406 W MORRIS AVE</b>  <b>SUITE C</b>  <b>HAMMOND LA 70403</b></p>	
<p>8. Name of Person Preparing Report: <b>STEPHANIE GATLIN</b></p> <p>Daytime Telephone: <b>985 542 5457</b></p>		
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.</p> <p>This <b>13<sup>TH</sup></b> day of <b>FEBRUARY 2007</b></p> <p><i>[Signature]</i>          Signature of Candidate/Chairperson          (To be signed by Chairperson only if report by principal campaign committee)</p> <p><b>985 542 5457</b>          Daytime Telephone</p> <p><i>[Signature]</i>          Signature of Treasurer</p> <p><b>985 507 0084</b>          Daytime Telephone</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>

2007 FEB 16 PM 1:21

LOUISIANA CAMPAIGN FINANCE RECEIVED

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	8615 <sup>00</sup>
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	8615 <sup>00</sup>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8494.30
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	8494.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	161.73
15. Plus total receipts this period (Line 8 above)	8615 <sup>00</sup>
16. Less total disbursements this period (Line 13 above)	8494.30
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	282.43

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	8615 <sup>00</sup>
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/88, Page 300

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b> <i>NICK GAGLIANO</i> <i>902 W COLORADO ST</i> <i>HAMMOND LA 70401</i>	<b>2. a. Date</b> <i>9.21.06</i> <b>b. Interest rate</b> <i>0</i> % (a.p.r.) <b>c. Amount borrowed*</b> ..... \$ <i>13200-</i> <b>d. Balance due</b> ..... \$ <i>13200-</i> <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.          OPTIONAL: Total amount of credit available \$</small>
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<b>3. Endorsers/Guarantors</b>     	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<b>1. Name and address of lender</b> <i>NICK GAGLIANO</i> <i>902 W COLORADO ST</i> <i>HAMMOND LA 70401</i>	<b>2. a. Date</b> <i>11.15.06</i> <b>b. Interest rate</b> <i>0</i> % (a.p.r.) <b>c. Amount borrowed*</b> ..... \$ <i>8615<sup>00</sup></i> <b>d. Balance due</b> ..... \$ <i>8615<sup>00</sup></i> <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.          OPTIONAL: Total amount of credit available \$</small>
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)



DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
SPEEDWAY PRINTING 1408 W THOMAS ST HAMMOND LA 70401 Reason Debt Incurred:	\$2135 <sup>37</sup>	0	0	\$2135 <sup>37</sup>
TUBE TALK P.O. Box 625 POUCHATULA LA 70454 Reason Debt Incurred:	\$555 <sup>00</sup>	0	\$555 <sup>00</sup>	0
VIVID VIDEO PRODUCTIONS 27 498 E SHADON LAKE LK HOLDEN LA 70744 Reason Debt Incurred:	\$500 -	0	\$500	0
FED EX P.O. Box 94515 PALATINE IL 60094 Reason Debt Incurred:	\$19 <sup>89</sup>	0	0	\$19 <sup>89</sup>
COVENANT CREATIONS 30190 HUBERT STILLEY RD INDEPENDENCE LA 70443 Reason Debt Incurred:	\$421 <sup>20</sup>	0	\$421 <sup>20</sup>	0
LAMAR COMPANIES P.O. Box 96030 BATON ROUGE LA 70896 Reason Debt Incurred:	\$3867 <sup>50</sup>	0	\$3867 <sup>50</sup>	0
SIGN WORLD 290 N MERRISON BWD HAMMOND LA 70401 Reason Debt Incurred:	\$1635 <sup>00</sup>	0	\$163 <sup>50</sup>	0
AMITE SIGN CO. P.O. Box 696 AMITE LA 70422 Reason Debt Incurred:	\$2373 <sup>61</sup>	0	\$1817 <sup>29</sup>	\$556 <sup>32</sup>

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN ☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
DOT COM DOMINION 19325 FLORIDA BLVD. ALBANY LA 70711 Reason Debt Incurred:	\$117828	0	0	\$117828
STATON WHOLESALE P.O. Box 801309 DALLAS TX 75380 Reason Debt Incurred:	\$18248	0	0	\$18248
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAILY STAR P.O. Box 1149 HAMMOND LA 70404	10.24.06	NEWSPAPER Ad	\$ 69.81
SIGN WORLD 200 N. MORRISON BLVD. HAMMOND LA 70401	11.14.06	SIGN DECALS	163 <sup>50</sup>
TUBE TALK P.O. Box 625 PONCHATOULA LA 70454	11.16.06	NEWSPAPER Ad	555 <sup>00</sup>
LAMAR COMPANIES P.O. Box 96030 BATON ROUGE LA 70896	11.30.06 12.31.06	BILLBOARDS	3867 <sup>50</sup> 800 <sup>00</sup>
VIVID VIDEO PRODUCTIONS 27498 E SHADOW LAKE DR HOLDEN LA 70744	12.14.06	TV PRODUCTION	800 -
AMITE SIGN Co. P.O. Box 696 AMITE LA 70422	12.14.06	SIGNS	1817 <sup>29</sup>
COVENANT CREATIONS 30190 HUBERT STILLEYS RD INDEPENDENCE LA 70443	12.14.06	SHIRTS	421 <sup>20</sup>
3. SUBTOTAL (optional)			8494.30
4. TOTAL (optional - complete only on last page of this schedule)			8494.30